

Vika Logistics Corp c/o Triumph Buisness Capital LLC

P.O BOX 610028 Dallas, TX 75261-0028 USA Tel: 866-368-2482



Invoice to

1A INTERMODALL

8081 NW 67TH STREET
MIAMI, FL, 33166

Invoice No: 10364
Invoice Date: 2017-02-24
Load#: 11074
Ship Date 0000-00-00
Delivery Date: 2017-02-28
W/O # Ref No.: 45435

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: test Type: Full Address: New Stine Road, Bakersfield, CA, United States Phone:		0000-00-00	48,000.00
Consignee: sdfsdwe Type: Full Address: Washington Avenue, Houston, TX, United States Phone: (345) 345-3453		2017-02-25	48,000.00
Consignee: yty Type: Full Address: 209 Texas 121, Lewisville, TX, United States Phone:		2017-02-27	48,000.00
Consignee: sdfsdfsd Type: Full Address: Miami Gardens, FL, United States Phone:		2017-02-28	48,000.00

**INVOICE AMOUNT** 

\$4,500.00

# TOTAL QUALITY LOGISTICS

#### TQL Rate Confirmation for PO# 8034746

Please look for more available loads at www.TQL.com



#### PLEASE USE THIS AS YOUR INVOICE AND SEND THIS WITH YOUR PAPERWORK



TQL Contact

Jaciyn Javurek Name:

Phone: 800-580-3101 x54156 Email: javurek@TQL.com Fax: 513-688-4264

Office Staffed 24/7

This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has been dispatched. Carriers are required to call TQL for dispatch, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or Instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

\*\*Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with inuse requirements of California's TRU regulations.

Carrier Contact

Name: Vika Logistics Corp (fl)

Address: ADVANCE BUSINESS CAPITAL

DALLAS, TX 75261-0028

Terms: 28DAYS

Phone:

305-407-2393

ioan

Fax 888-400-7757

Dispatcher:

Driver: iose

Truck #: 55

/Trailer#:1458

Carrier Responsible For

Unloading: None w/ valid unloading receipt

Pallet Exchange:

None

Estimated Weight:

45900

Vika Logistics Corp (fl)	<b>\$</b> 3,450.00	Line Haul	Flat	1	<b>\$</b> 3,450.00
Name	Refe	TVIE	Unit	Quenti	iy Roel

Total: \$3,450.00 USD

#### Rates that are based on weight or count will be calculated from the quantities loaded.

Load Information:

Trailer Type:

Flat

Traller Size:

48 ft or 53 ft

Hazmat:

Non-Hazardous

Pallet/Case Count:

0 pallets/0 cases

Note To Carrier:

**Customer Requirements:** 

must be flatbed- no stepdecks\*must scale46000 \*no detention\*must be 100% tarped at all times

late (ic) IIII -BIRMINGHAM, AL 01/27/2017 FCFS 00:00 to 23:00

Dailway Logation

DEIG)

Time

BAKERSFIELD, CA

01/30/2017

FCFS 08:00 to 15:00

CARRIER INVOICE#	If you would Day Quick P 688-8895.	like a <b>Quick Pay</b> on your load ay" or "7 Day Quick Pay" on	and we do not require original properties and send to Quickpa	paperwork, please write "1 ay@tql.com or fax to 513-	
			Please advise which pay term you wou	ald like to select for this load:	
INVOICE INFO:			1 Day Quick Pay 5%		
This document	t is also you	r invoice to TQL.	7 Day Quick Pay 3%		
If this box is chec email (cinvoices(	ked, carrier is r <b>2TQL.com</b> ) or t	equired to mail original pape fax ( <b>513-688-8782</b> ) paperwo	work to TQL at the below addres k or use TRANSFLO Express®	ss. Otherwise, carrier can truck stop scanning.	
All Accessorial charges must be pre-ap notified 30 minutes before CARRIER is on a per load basis and variable rates	s requesting dete	orized charges may not be paid, ntion reimbursement. Carrier mi	not all detention requests will be hon st also get the agreed detention amo	ored. BROKER must be ount in writing. Detention is	
Mobile Document Scanning		Mail Address:	For Ovemigh	t Delivery:	
Send paperwork at no charge via	vour mobile	TQL	TQL	TQL	
device with our Carrier Dashboard		PO Box 9049	1701 Edison D	1701 Edison Drive	
and GET PAID FASTER!		Louisville, Ky 40209-0049	Milford, OH 45	150	
ATTE	NTION	CARRIERS			
DI WON	E YOUR S	MARTPHONE TO SI	IBMIT CHECK CALLS		



CARRIER

#### TRANSFLO Express:

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.00 from participating truck stops HOW:

Go to the nearest self-server TRANSFLO kiosk and follow the instructions OR give your paperwork to the cashier and she will send it for you. You can view your documents online at www.transfloexpress.com up to 14 days when they were sent - Just use the confirmation code on your receipt.
TIPS:

DOWNLOAD CARRIER DASHBOARD TODAY!

DOWNLOAD NOW AT APPLE APP STORE OR GOOGLE PLAY STORE

Use the first page of this TQL rate confirmation as your cover page. (the bar code ensures the paperwork comes to TQL) TQL also accepts paperwork via your office computer using TRANSFLO \$Velocity software (Use broker ID: TQYLV) No need to pay the \$3.00 fee at the truck stop - it will be taken out of your final pay (Note: if you send multiple scans for the same load, you will be charged for each scan)

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT CONSTITUTES AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES UNLESS YOU MAKE ORAL AND WRITTEN OBJECTIONS TO ITS TERMS WITHIN TWENTY-FOUR (24) HOURS AFTER RECEIPT (NAME: Jadyn Javurek, EMAIL: Jjavurek, DTQL.com, OR FAX: 513-688-4264). IF WE DO NOT RECEIVE SAID OBJECTIONS YOU HAVE AGREED TO THESE TERMS. TOLI IS AN EQUAL OPPORTUNITY EMPLOYER AND FEDERAL CONTRACTOR; THUS, IF THIS SHIPMENT IS TRANSPORTED SUBJECT TO A FEDERAL CONTRACT, THEN THE CARRIER AGREES THAT, TO THE EXTENT APPLICABLE: (1) THEY WILL COMPLY WITH THE FOLLOWING LAWS, WHICH ARE INCORPORATED HEREIN BY REFERENCE: EXECUTIVE ORDER 11246, EXECUTIVE ORDER 13496 (29 CFR PART 471, APPENDIX A TO SUBPART A), RELATING TO THE NOTICE OF EMPLOYEE RIGHTS UNDER FEDERAL LABOR LAWS, 41 CFR 60-300.5(A); AND (2) THIS CARRIER AND ITS SUBCONTRACTORS SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5(A) AND 41 CFR 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS ON THE BASIS OF DISABILITY AND REQUIRE AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS AND QUALIFIED INDIVIDUALS WITH DISABILITIES.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TOTAL QUALITY LOGISTICS, LLC. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

JOHN LODNWZ

TQL PO# 8034746





## **Driver/Carrier Information Sheet**

P.O. BOX 799 MILFORD, OHIO 45150

PHONE: 800-580-3101 OR 513-831-2600 FAX: 513-688-4264

www.TotalQualityLogistics.com

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

**Load Information:** 

01/26/2017

TQL PO: 8034746

Pickup Dates: 1/27

1/30

**TQL Contact** 

Carrier: Vika Logistics Corp (fl)

**Delivery Dates:** 

Jaclyn Javurek

Driver:

Phone: 800-580-3101 x54156

## Pickups:

Sheri		City	Sint	Zip	PU#	Daite	Time	
CMC STEEL	(BIRMINGHAM,AL)	BIRMINGHAM	AL	35201	1478433	01/27/2017	FCFS 00:00 to 23:00	
		(B) (VE) WALLO (B)						
		101 S 50th St.	F304					
		BIRMINGHAM AL 3	5201					
			rport Hwy	/. After 1,			Blvd. Off the ramp, take a y is about 1/2 mile down	
		24 HR shipper - 205	5-599-780	0 is the c	Ilrections line			
		(Co)mmelallu(2)34						
		Openidia	- 11	mia God	iiliitefelisy	I, to	1 (max) 100 (max) 100 (max) 100 (max)	
		1 Truck	doad	Stee	d .			

## Drops:

Consignae	Oliay	Set	e Zip Delivery 20	)" Date ""	Time
PNA INC (BAKERSFIELD,CA)	BAKERSFIELD	CA	93301	01/30/2017	FCFS 08:00 to 15:00
	Directions: 301 Espee St Suite E BAKERSFIELD CA	93301			
	Day Supervisor:Ju	uan River	ia		
	661-326-1700				



## STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL-NON NEGOTIABLE #1478433



SHIPMENT NO.(BOL): 1478433	CARRIER'S NAME: Customer Pick Up	TRUCK/UNIT # :AL:55 TRAILER/RAILCAR # :AL.1458
DATE AND TIME : 01/27/2017, 19:18:58	CMC INCO TERMS : EXW Birmingham	SEAL NUMBER :
SHIP FROM: T003	SHIP TO: 3014885	SOLD TO: 3078672
CMC Steel Alabama Truck 101 S. 50th Street Birmingham, AL 35212-3525 USA	CPU Birmingham 101 S 50th St Birmingham, AL 35212-0000 USA	PNA Construction Technologies 9 Dunwoody Park, Ste 111 Atlanta, GA 30338-6712 USA
Contact Phone No.: 205-592-8981 Fax No. :	Contact Phone No.: 20559235212 Fax No. :	Contact Phone No.: 7704556800 Fax No.:

Subject to Section 7: Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee without recourse on the consignor, the consignee without payment of freight and all other lawful charges.

Consignor's Signature:

**BOL INSTRUCTIONS:** 

NOTES/SPECIAL INSTRUCTIONS

Additional Instructions:

MATERIAL DETAILS

MATERIAL DETAILS					T	I	See (Describe	N-> 14/	иом
Cust PO No.	CMC SO,PO	Del. No.	Material Description.	Customer Material No.	Heat No.	Tag No.	Pcs/Bundle .	Net Weight	OOM
15325	2621548	81991812	FLAT 3/4x5 20'0" A36/52955		1046031	AL01281014	18 7	4590	LB
			FLAT 3/4x5 20'0" A36/52955		1046031	AL01281016	18	4590	LB
15325	2621548				1046031	AL01281015	18	4590	LB
15325	2621548		FLAT 3/4x5 20'0" A36/52955		1046031		18	4590	LB
15325	2621548		FLAT 3/4x5 20'0" A36/52955		1046031		18	4590	LB
15325	2621548	81991812	FLAT 3/4x5 20'0" A36/52955		1111111				_
15325	2621548	81991812	FLAT 3/4x5 20'0" A36/52955		1046031	AL01281018	18	4590	LB
15325	2621548	81991812	FLAT 3/4x5 20'0" A36/52955		1046031	AL01281012	18	4590	LB
15325	2621548	81991812	FLAT 3/4x5 20'0" A36/52955		1046033	AL01280942	18	4590	LB
		+	FLAT 3/4x5 20'0" A36/52955		1046031	AL01281004	18	4590	LB
15325	2621548				1046031	AL01281041	18	4590	LB
15325	2621548	181991812	FLAT 3/4x5 20'0" A36/52955		1.0.0001	1	180	45900	LB
							1100	45900	LD

TOTAL

DRIVER'S	SIGNATUI	RE/AGENT:_
----------	----------	------------

NOTICE TO RECEIVERS:

Please check each item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unless notified within twenty four hours and noted on this document. Page 1 of 1 TIME : DATE : RECEIVED BY :